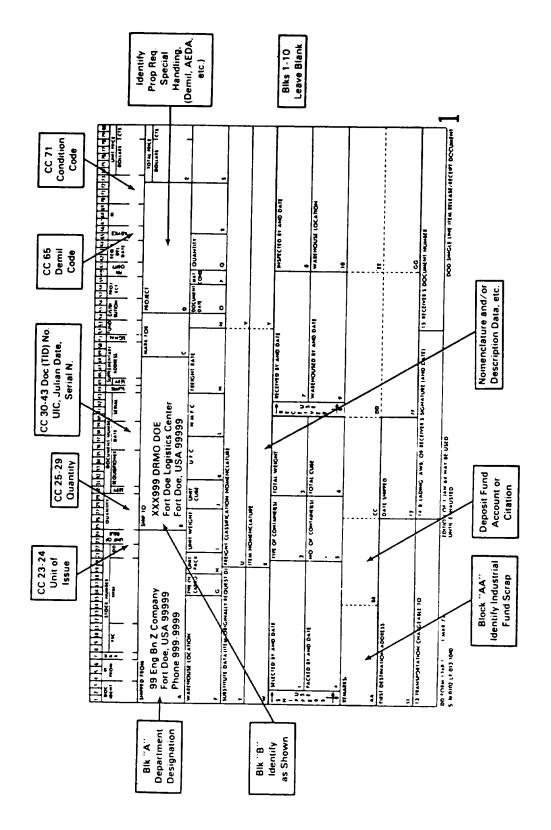
APPENDIX G

SAMPLE FORMS

The enclosed forms relate to Resource Recovery Operations. The first form shows information required on DD1348-1 for turning in scrap materials to DRMO. The second page gives explanations of what belongs in various columns of the form.

The second form shows a sample tracking sheet which allows installations to monitor their shipments to DRMO. The form is set up so computer tracking on a PC is reasonably straightforward if all the items are entered into a database.

The last form is a simple balance sheet for RRRP activities. It shows simply and quickly the financial status of an operation.



SCRAP AND WASTE TURN-IN

CC 1-22	Leave Blank.	Block A	The shipping point identified by	Block (Weight actually transferred to
CC 23-24	Uhit of issum - pounds, tons, or troy ounces.	Block B	The predesignated consignee DRMO	:	29.
CC-25-29	Weight being turned in.		by DUDANC name and address.	Blocks R-U	Leave blank.
CC 34-43	Document number.	Block C	Enter information if applicable.	Block V	Enter mode of shipment code.
: }	Perpetuate from source document for locally determined excesses generated at base, post, camp, or station. Assign a document number as determined by service/agency procedures.	Block D	Identify property requiring special handling by disposal. These categories are not readily identified by individual nomenclature and must be entered in the clear in this block.	Blocks W-Y	Basic material content and specified additive data or certification required from the generating source for specific types of property should be entered in these blocks or
77 23	Leave blank.		- Contractor Inventory - Cortico Equity Property	Blocks 1.18	artached.
CC 45-56	Supplementary address. Enter DODAAC of predesignated consignee DRMD.		- Industrial Fund Property - Radioactive Material - Red Cross Property - Red Cross Property	Block AA	Leave blank.
CC 61-61	Leave blank.		- Redistributable MAP Property - Shelf-Life Property Exhange (Sele Property	BIOCKS BB-EE	Enter appropriation citation to be credited with the proceeds
CC 82-64	Effective transfer date. Date dropped from accountable records or leave blank.	υ 3 α	- Exchange/sale froperly - Monappropriated Fund Property		rice sale or transfer when relabursement to a specific fund other than the DLA Deposit Fund Account is authorized. Leave
99 22	Demilitarization code. Code assigned as required by DoD 4.08 2.1-M.1. When deseiltarization has hear accomplished major to	Block F	The location from which material is to be selected, if required by	£ 300 a	deposited to the DLA Deposit
	transfer to a DRAM, the appropriate deail certification must be reflected in blocks W-Y.	Block G	Coded cargo data, if required by the shipper.	Blocks 11-15	Leave blank.
8	Leave blank.	Blocks H-J	Leave blank.		
- 20 00 e8	Routing Identifier Code. Perpetuate from Disposal Release Order.	Block K	Uniform Freight Classification, if required by the shipper.		
B Z 33	Dwnership code. Enter applicable code or leave	Block L	Mational Motor Freight Classification, if required by the shipper.		
Ω 1, 3	Supply Condition Code.	Block M	Freight weight, if required by the shipper.		
cc 72	Management Code.	Block N	Leave blank.		
99	leave blank.	Block 0	Date of document preparation, if required by the shipper.		
CC /3-88	Leave blank.	Block P	Leave blank.		

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MWR APF RESOURCE, RECOVERY, AND RECYCLING TURN-IN TRACKING CHART	TURN-IN UNIT MONITOR SIGN.									,		
	TOUNT											
	% TO UNITS TO UNIT											
	DIST. AMOUNT											
	DATE DIS. TO BASE											
	DATE TO DRINO SALE DRINO SALE DAIRO PRICE DATE											
	DATE TO DIMPO											
	UNITOR											
	OTY.											
	DD FORM 1348-1 DOCLMENTNO.											
	TEM DESCRIPTION		i									!
DATE	HONIH											

SAMPLE

RESOURCE RECOVERY, AND RECYCLING PROGRAM (RRRP) NAF ECONOMIC QUARTERLY REPORT

Reporting Period I	Dates:				
Quarterly Total Ir	ncome:				
Year-to-Date Total	Income:			_	
Quarterly Operatir	ng Costs:			_	
Quarterly Total MW	NR Projects Funded/	Type/Cost			
Funded:	Type:		Cost: _		
	Type:		Cost: _		
	Type:		Cost: _		
Total Cost:					
Total Percentage F	Reimbursements: \$				
Problem Areas:					
a.					
b.					
c.					
OPR:		Date P:	repared: _		
(Org	ganization)				
OPR Monitor:			_		
	(Print name/ran	.k)			
	(Signature)		_		